A.S 19/8/19.

P.W.G. 17 — Original/Duplicate/Triplicate

1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Division: Yelahanka — Sub division: Yelahanka New Town — **AEE, YSTSD**

Bills received No — YNK SBR No. 51 Date 21.08.19 — Sub-divisional / Divisional / Head of account — Cash book vr No / Date — **SBR No:** 29/19-20 **Date:** 19/8/2019

Sheduled Docket No

Name of work(as per sanctioned estimate) -

NAME OF WORK :Construction of RCC drains in ward no:04, Yelahanka Division

Work Code:004-19-000081 P-771

Name of contractor and full address - A Rajendra Reddy

Reference to agreement No - 28 — **Estimated cost : 10.00** — **Work order No :28, dt:29/06/2019**

Certified that the measurments were taken by me on 31/08/19 and recorded on pages 114/176 to 180 of measurment book No 1142 and the work is satisfactorily executed by the contractor 16/8/19

A Rajendra Reddy
Signature of contractor

Ramanjeenaik.
Asst Engineer

Certified that the measurments were taken by me on 16/08/19 and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

16/08/19

ಶಾಖಾಮಟ್ಟ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಮ.ಪ. ಬೆಂಗಳೂರು-106

Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		853171=00
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---	Total -	853171=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional	CGST	7677=00
cash book vr No----------dated----------S D No----------Amount	SGST	7677=00
b) Cost of payments/stores or other materials supplied now made recovery of	IT	8531=00
Amount paid on this bill by cheque/cash	LC	8531=00
Total	CBF	853=00
5) Balance being unpaid value of work done held in reserve	LR	4747=00
6) Deduct cash of advance made on divisional/sub divisional cash book	TD	37946=00
7) Net amount due to or from contractor	NU	815225=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
A Rajendra Reddy — TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

A Rajendra Reddy
Dated signature of contractor
paid by me cheque No dated

Reciept Stamp

Audited & Admitted for Rs. 853171/-
Eight lacs fifty three thousand one hundred and seventy one only
815225/- by Cheque
and Rs. 37946/- by adjusement

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Executive Engineer

Cash Rs

Date — Initials of officer making payment — Date

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work in excavation for foundation of structures like culverts,retaining walls etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specifications, including cost of labour, HOM etc., complete.-do- in all kinds of soil by manual means.	Cum			125.28	164.09	20557.00	125.28	20557.00
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH - 100/ Chapter 1	Cum			125.28	75.30	9434.00	125.28	9434.00
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum			20.70 20.88	4734.85	9801/- 98864.00	20.70 20.88	9801/- 98864.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cummachine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200 including cost of materials, labour, HOM complete as per specifications-do- Wall & bottom thickness 15cm	Cum			41.76	6080.37	253916.00	41.76	253916.00
5	KSRRB M2300-14 Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) including cost of materials, labour, HOM complete as per specifications MORTH Specification No TMT Bars Fe 500 1600 & 2200	Tonnes			2.71	63633.33	172446.00	2.71	172446.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
6	Providing precast slab of 100 mm thick including cost of all materials, labour, curing transportation, loading unloading etc.,	Sqm			104.25 / 104.40	2009.82	209523.73 / 209825.00	104.25 / 104.40	209825.00 / 209523.73
				TOTAL			765042.00		765042.00
				12% GST Charges			91805.04		91805.04
				Grand TOTAL			856847.04		856847.04

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Ramaranjeeveth
Ward No:04
Assistant Engineer

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64